GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of an amount of Rs.98,715/- (Rupees Ninety Eight Thousand Seven Hundred and Fifteen only) to Sri G.Sudarsanam, Depot Clerk, Employee ID:111581, CFMS ID:14949810 of Dhone depot, APPTD incurred towards his self treatment of "ACS, NORMAL LV FUNCTION, NSTEM 1" done during the period from 08.08.2023 to 11.08.2023 at M/s. GEMCARE KAMINENI HOSPITALS, NEAR SPENCERS OPP:RTC BUS STAND, KURNOOL which is an un- recognized hospital, in relaxation of APIMA Rules 1972 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 364 **Dated: 12-07-2025**

Read :-

From the Commissioner, PTD Letter No.M1/468(04)/2024-PO-III, dated:09.10.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction of an amount of Rs.98,715/- (Rupees Ninety Eight Thousand Seven Hundred and Fifteen Only) as suggested by the Scrutiny Authority as medical reimbursement to Sri G.Sudarsanam, Depot Clerk, Employee ID:111581, CFMS ID:14949810 of Dhone depot, APPTD incurred towards his treatment of "ACS, NORMAL LV FUNCTION, NSTEM 1" done during the period from 08.08.2023 to 11.08.2023 at M/s. GEMCARE KAMINENI HOSPITALS, NEAR SPENCERS OPP:RTC BUS STAND, KURNOOL, which is an un-recognized hospital in relaxation of APIMA Rules 1972.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01- FMU0PC(HMF1)/396/2025-FMU-HMFW (Computer No. 2737223), dated 08.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request.to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Government (T,R&B Department).
Sf/Sc (2703054).

//FORWARDED::BY ORDER//

SECTION OFFICER